	CANDIDATE'S REPO		
1. Qualifying Name and Address of Candidate  MIKE MAN BIND  12221 BLACK WATER  IDAKER, LA 70714	2. Office Sought (Include little of office as well as parish, city, town and/or election district.)  CENTAL CITY COUNCILE BR. L. A.	3/10 3/10	10003043
3. Date of 3-27-10		NETF	
This report covers from 2-1-15			
4. Type of Report: 180th day prior to primary90th day prior to primary10th day prior to primary10th day prior to primary10th day prior to general  5. FINAL REPORT II:	40th day after generalAnnual (future election)Supplemental (past election)Amendment to prior report  fter the election ANCI all loans and debts paid  7. Full Name and Address of Treasurer		
	NE MAMMIND		
Deytime Telephone  10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kn expenditures have been made nor contributions recthat no information required to be reported by the Lobern deliberately omitted.	rowledge, information and belief, and that no served that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMITTEES     Name and address of principal campaign committee, committee's charperson, and subsided committees, if any (use additional sheets if necessary).	ومون
Signature of Candidgle/Chairperson (To be signed by Chairperson only if report by principal campalgracommittee)	Daylime Telephone	2810 MAR 11 PM IZ: 17	
Signature of Treasurer Frm 102, Rev. 1988, Page Rev. 200	Daytime Tslaphone		

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	o
2. In-kind Contributions (Schedule A-2)	. 000.00
3. Campaign paraphernalia sales of \$25 or less	٥
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	•
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	150.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	150.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	150.00
16. Less total disbursements this period (Una 13 above)	#\$ 0
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	O

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address	of In-Kind Contributor	In-Kind Contribution     Description(s)	ns this Reporting Period b. Date(s) c. Y	3. Total this Election Value(s)
13221 BANKE	MANUN (NO D  BLACK WATER  LA  PARTY COMMITTEE?	CASH	2-1-10	150.00
-				
POUTICAL COMMITTEE?	PARTY COMMITTEE?			
<del>-</del> -	PARTY COMMITTEE?			
	PARTY COMMITTEE?			
POLETICAL COMMITTEE?	PARTY COMMITTEE?			
	PARTY COMMITTEE?			
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this pa	ge)			N/A
5. TOTAL (complete o	nly on last page of this schedule)		<u> </u>	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) TOTAL (complete only on last page of this schedule)				
5 107 B 341 D 6-	9000			

Page of pages.

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spant for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
CLERK OF COURT EBR	2-3-10	REGISTRATION FOR	150.00
			·
			-
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this so	hedule)		

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